



Purchase Order

PO No. 16006458

Order Date: 10/02/2015

Internal Tracking No.: 601290000002546

Contractor Info

TIBH
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

FIN_INVOICES@TXDOT.GOV
125 E. 11TH STREET
AUSTIN TX 78701-2483

Ship To

John Chambers
Texas Department of Transportation - 601
(830) 379-3755
2024 HWY 46 North
Seguin TX 78155

NOTE TO CONTRACTOR: DELIVER TO:
TEXAS DEPARTMENT OF TRANSPORTATION
SEGUIN REGIONAL DISTRIBUTION CENTER
2024 HWY 46 NORTH
SEGUIN, TEXAS 78155
ATTN: JOHN CHAMBERS
PHONE: (830) 379-3755
FAX: (830) 372-2129

Deliveries shall be made between 8 AM and 4 PM Monday thru Friday, except on regularly observed State or Federal Holidays.

VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.

Disclaimer

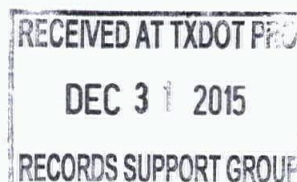
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

| Agency | Purchaser | Email | Phone |
|--|-------------|--|----------------|
| Texas Department of Transportation - 601 | Edward Sosa | Edward.Sosa@txdot.gov | (512) 416-4774 |





Purchase Order

PO No. 16006458

Order Date: 10/02/2015

Internal Tracking No.: 601290000002546

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1 | 34564 | 34564454568 | Glasses, Safety, Clear Lenses, Cinch Strap, SW152FFCI. Freight Added When Less Than 24 Pairs Contract: 345-A1 Contract Type: Term Delivery ARO (days): 14 Notes: NIGP 345-64-45-2729 / DHT 160952 (FOR TXDOT INTERNAL USE ONLY) | 540 | EACH | \$8.78 | \$4,741.20 |

Total \$4,741.20